

Virginia Transportation Construction Alliance Political Action Committee

Reporting Period: 05/26/2025 Through: 08/31/2025

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Adams Construction Co PO Box 12627 Roanike, VA 24027	1. 2.Construction 3.Roanoke, VA	06/01/2025	\$5,500.00	\$5,500.00
Alpha Corporation 21000 Atlantic Blvd. Suite 400 Dulles, VA 20166	1. 2.Engineering Corporation 3.Dulles, VA	06/01/2025	\$1,500.00	\$1,500.00
Associated Asphalt Roanoke, LLC PO Box 12626 Roanoke, VA 24027	1. 2.Asphalt Distributor 3.Roanoke, VA	06/01/2025	\$500.00	\$500.00
Bryant Contracting, Inc PO Box 1000 Toano, VA 23168	1. 2.Contractr 3.Toano, VA	07/25/2025	\$5,500.00	\$5,500.00
Burleigh Construction Co.; Inc. PO Box 289 Concord, VA 24538	1. 2.Construction 3.Concord, VA	06/01/2025	\$5,500.00	\$5,500.00
Cedar Mountain Stone Corporation PO Box 12, 10496 Quarry Drive Mitchells, VA 22729	1. 2.Aggregate Producer 3.Mitchells, VA	06/01/2025	\$3,500.00	\$3,500.00
Chantilly Crushed Stone, Inc PO Box 220112 Chantilly, VA 20153	1. 2.Aggregate Producer 3.Chantilly, VA	08/18/2025	\$3,500.00	\$3,500.00
Chemung Contracting Corporation PO Box 12 Mitchells, VA 22729	1. 2.Contracting 3.Mitchells, VA	06/01/2025	\$5,500.00	\$5,500.00
Dewberry 8401 Arlington Blvd Fairfax,, VA 22031	1. 2.Engineering 3.Fairfax, VA	07/25/2025	\$5,500.00	\$5,500.00
E. Dillon & Company PO Box 160 Swords Creek, VA 24649	1. 2.Quarry-Limestone Products 3.Swords Creek, VA	06/01/2025	\$2,500.00	\$2,500.00
Finish Line Construction 2215 Plank Road Suite 276 Fredericksburg, VA 22401	1. 2.Construction 3.Fredericksburg, VA	07/29/2025	\$500.00	\$500.00
J.S.G. Corporation 5701 Centerville Road Williamsburg, VA 23188	1. 2.Contractr 3.Williamsburg, VA	06/01/2025	\$2,500.00	\$2,500.00

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James River Equipment 3902 West Main St Salem, VA 24153	1. 2.Equipment 3.Salem, VA	06/01/2025	\$2,500.00	\$2,500.00
Johnson, Mirmiran & Thompson 9201 Arboretum Pkwy 310 Richmond, VA 23236	1. 2.Engineers 3.Richmond, VA	06/01/2025	\$3,500.00	\$3,500.00
Klein Engineering 9926 Main Street Fairfax, VA 22031	1. 2.Engineering Consultant 3.Farifax, VA	06/01/2025	\$500.00	\$500.00
Kyanite Mining Corporation 30 Willis Mountain Plant Lane Dillwyn, VA 23936	1. 2.Mining 3.Dillwyn, VA	06/01/2025	\$500.00	\$500.00
Lee Hy Paving Corporation PO Box 5036 Glen Allen, VA 23058	1. 2.Contractractor 3.Glen Allen, VA	07/25/2025	\$5,500.00	\$5,500.00
Linehan, Kathleen 3620 Warren St. NW Washington, DC 20008	1.Alpha Corporation 2.CEO 3.Dulles, VA	06/01/2025	\$1,000.00	\$1,000.00
MAKCO, Inc PO Box 1007 Troy,, VA 22974	1. 2.Hwy Construction -Guardrail 3.Troy, VA	07/16/2025	\$5,500.00	\$5,500.00
McDonough Bolyard Peck, Inc 3040 Williams Dr, 300 Fairfax, VA 22031	1. 2.Engineering Consultants 3.Fairfax, VA	06/01/2025	\$3,500.00	\$3,500.00
Orders Construction Company 501 Sixth Ave St. Albans, WV 25177	1. 2.Full Service Bridge Company 3.St. Albans, WV	06/01/2025	\$3,500.00	\$3,500.00
P.D. Brooks Co., Inc. PO Box 3009 Mechanicsville, VA 23116	1. 2.Traffic Control and Safety Equipment 3.Mechanicsville, VA	06/01/2025	\$1,500.00	\$1,500.00
Permatile Concrete Products Co. PO Box 2049 Bristol, VA 24203-2049	1. 2.Concrete Pipe & Precast Mfg. 3.Bristol, VA	07/25/2025	\$500.00	\$500.00
RK&K 2100 East Cary St 309 Richmond, VA 23223	1. 2.Engineers 3.Richmond, VA	06/01/2025	\$2,500.00	\$2,500.00

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Rockbridge Stone Products PO Box 1347 Harrisonburg, VA 22803	1. 2.Mining 3.Harrisonburg, VA	07/30/2025	\$500.00	\$500.00
Rockydale Quarries Corporation PO Box 8425 Roanoke, VA 24014	1. 2.Crushed Stone 3.Roanoke, VA	06/01/2025	\$3,500.00	\$3,500.00
Shirley Contracting Company LLC 8435 Backlick Rd Lorton, VA 22079	1. 2.Contractractor 3.Lorton, VA	06/01/2025	\$5,500.00	\$5,500.00
Slurry Pavers, Inc 1277 Mountain Road Glen Allen,, VA 23060	1. 2.Paving 3.Glen Allen, VA	07/25/2025	\$5,500.00	\$5,500.00
The Frazier Quarry, Inc. 75 Waterman Dr. Harrisonburg, VA 22802	1. 2.Aggregate 3.Harrisonburg, VA	06/01/2025	\$3,000.00	\$3,000.00
Virginia Vermiculite, LLC. PO Box 70 Louisa, VA 23093	1. 2.Aggregate Producer 3.Louisa, V	06/01/2025	\$500.00	\$500.00
Walker Sand & Stone, Inc. 12542 James Madison Parkway King George, VA 22485	1. 2.Aggregate 3.King George, VA	06/01/2025	\$500.00	\$500.00
Total This Period			\$91,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Morgan Stanley 901 East Byrd Street Suite 2000 Richmond, VA 23219	Savings Interest	05/30/2025	\$1,032.19
Morgan Stanley 901 East Byrd Street Suite 2000 Richmond, VA 23219	Savings Interest	06/30/2025	\$1,002.03
Morgan Stanley 901 East Byrd Street Suite 2000 Richmond, VA 23219	Savings Interest	07/31/2025	\$1,038.97
Morgan Stanley 901 East Byrd Street Suite 2000 Richmond, VA 23219	Savings Interest	08/29/2025	\$1,042.97
Total This Period			\$4,116.16

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Transportation Construction Alliance 9011 Arboretum Parkway Suite 320 North Chesterfield, VA 23236	Monthly Reimbursements	Gordon Dixon	05/31/2025	\$274.49
Virginia Transportation Construction Alliance 9011 Arboretum Parkway Suite 320 North Chesterfield, VA 23236	Resort Lodging for Eddie Gumpton at PAC Mtg	Gordon Dixon	05/31/2025	\$385.11
Virginia Transportation Construction Alliance 9011 Arboretum Parkway Suite 320 North Chesterfield, VA 23236	Monthly Reimbursements	Gordon Dixon	06/30/2025	\$495.78
Virginia Transportation Construction Alliance 9011 Arboretum Parkway Suite 320 North Chesterfield, VA 23236	Postage	Gordon Dixon	06/30/2025	\$219.00
Dixon 2404 Narvik Court Henrico, VA 23233	Mileage - Dem. Caucus	Gordon Dixon	07/21/2025	\$509.60
Lopez, Alfonso PO Box 40366 Arlington, VA 22204	2025 Campaign Contribution	Gordon Dixon	07/25/2025	\$2,500.00
Virginia Transportation Construction Alliance 9011 Arboretum Parkway Suite 320 North Chesterfield, VA 23236	Monthly Reimbursements	Gordon Dixon	07/31/2025	\$561.32
Virginia Transportation Construction Alliance 9011 Arboretum Parkway Suite 320 North Chesterfield, VA 23236	Reimb to VTCA for paying Myles Louria at Hunton Andrews travel expenses to Dem. Retreat	Gordon Dixon	08/21/2025	\$1,762.37
Virginia Transportation Construction Alliance 9011 Arboretum Parkway Suite 320 North Chesterfield, VA 23236	Monthly Reimbursements	Gordon Dixon	08/31/2025	\$109.23
Total This Period				\$6,816.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$91,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$91,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,116.16
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,816.90	
10. Total [add lines 7, 8 and 9]			\$6,816.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$318,512.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$91,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,116.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$95,616.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$414,128.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,816.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,816.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$407,312.08
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$342,911.22	
22. Previous Receipts [Line 24 from last report]	\$3,966.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$95,616.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,582.79	
25. Total Funds Available [Add lines 21 and 24]			\$442,494.01
26. Previous Disbursements [Line 28 from last report]	\$28,365.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,816.90		
28. Total Disbursements this Election Cycle			\$35,181.93
29. Ending Balance			\$407,312.08